

Exhibit D2

INVOICE

Michael Waller
Georgetown Research, LLC
PO Box 28171
Washington, DC 20038

Date: 1/6/18
Invoice Number: 20180108
Terms: Due upon receipt.

Description	Fee
One (1) month consulting for strategic research and business development in [REDACTED] including startup costs.	\$ 200,000
Subtotal	\$ 200,000
Total	\$ 200,000

Thank you for your business. It is a pleasure to work with you on your project.

Payment may be made by bank wire transfer to:

Citi Bank
2101 L Street NW
Washington, DC 20037

Account # [REDACTED]
Routing # 254070116

